

***** INVOICE *****

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TouchFax Information Systems, Inc.
15520 College Boulevard
Lenexa, Kansas 66219

(913) 599-6699

Prodigy Services Company
445 Hamilton Ave.
White Plains NY 10601

CONTACT:

INVOICE NUMBER: 0000493-IN

INVOICE DATE: 09/02/93

SALESPERSON:

SALES TAX CODE: KS

CUSTOMER NO: 0000076
CUSTOMER P.O.:

SHIP VIA:
TERMS:
NO TERMS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
ADVERT	August Advertising Advertising on KC Terminals	38.000	50.000	1,900.00
ADVERT	September Advertising Advertising on KC Terminals	35.000	50.000	1,750.00

NET INVOICE: 3,650.00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 3,650.00

EXHIBIT19 6.16.98
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TouchFax Information Systems, Inc.
15520 College Boulevard
Lenexa, Kansas 66219

INVOICE NUMBER: 0000494-IN

INVOICE DATE: 09/02/93

SALESPERSON:

SALES TAX CODE: KS

(913) 599-6699

Prodigy Services Company
445 Hamilton Ave.
White Plains NY 10601

CUSTOMER NO: 0000076
CUSTOMER P.O.:

CONTACT:

SHIP VIA:

TERMS:

Due on the first

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	* October Advertising - projected			
ADVERT	Advertising on KC Terminals	35.000	50.000	1,750.00

* Any adjustments to the number of terminals will
be reflected on the next statement.

NET INVOICE: 1,750.00

FREIGHT: .00

SALES TAX: .00

INVOICE TOTAL: 1,750.00

***** INVOICE *****

PAGE: 1

TouchFax Information Systems, Inc.
15520 College Boulevard
Lenexa, Kansas 66219

INVOICE NUMBER: 0000547-JN

INVOICE DATE: 10/05/93

SALESPERSON:

(913) 599-6699

SALES TAX CODE: KS

Prodigy Services Company
445 Hamilton Ave.
White Plains NY 10601

CUSTOMER NO: 0000076
CUSTOMER P.O.:

CONTACT:

SHIP VIA:
TERMS:
Due on the first

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Billed for October - 35 Actual - 31			
ADVERT	Credit for October Advertising	4.000	50.000	200.00-
	* November Advertising - projected			
ADVERT	Advertising on KC Terminals	38.000	50.000	1,900.00

NET INVOICE: 1,700.00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 1,700.00

TouchFax Information Systems, Inc.
15520 College Boulevard
Lenexa, Kansas 66219

INVOICE NUMBER: 0000628-1N

INVOICE DATE: 11/09/93

SALESPERSON:

(913) 599-6699

SALES TAX CODE: KS

Prodigy Services Company
445 Hamilton Ave.
White Plains NY 10601

CUSTOMER NO: 0000076
CUSTOMER P.O.:

CONTACT: Mr. Dennis Laufenburger

SHIP VIA:
TERMS:
Due on the first

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Billed for October - 35 Actual - 31			
ADVERT	Credit for October Advertising	4.000	50.000-	200.00-
	November Advertising - actual			
ADVERT	Advertising on KC Terminals	39.000	10.000	390.00
	December Advertising - projected			
ADVERT	Advertising on KC Terminals	39.000	10.000	390.00

Please discard our invoice #547-IN

NET INVOICE:	580.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	580.00